

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ROSALINDA NAVARRO	§	Case No.: 08-13990
	JOSE NAVARRO JR	§	
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		§	
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2008.
- 2) The case was confirmed on 08/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 04/14/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,055.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,086.90
Less amount refunded to debtor	\$ 748.58
NET RECEIPTS	\$ 5,338.32

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,484.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 396.05
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,880.05**

Attorney fees paid and disclosed by debtor **\$ 16.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CONTINENTAL FURNITUR	SECURED	25.00	.00	25.00	15.00	.00
CONTINENTAL FURNITUR	UNSECURED	116.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	138,906.00	.00	.00	.00	.00
OVERLAND BOND & INVE	SECURED	7,375.00	.00	11,801.00	974.65	468.62
OVERLAND BOND & INVE	UNSECURED	4,426.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	390.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	720.00	1,280.00	1,280.00	.00	.00
DEPENDON COLLECTION	UNSECURED	64.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	410.00	410.51	410.51	.00	.00
FOUNDERS INSURANCE C	UNSECURED	4,000.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	134.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	195.00	263.00	263.00	.00	.00
SMG	UNSECURED	80.00	NA	NA	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	295.00	NA	NA	.00	.00
LINCOLN TECH	UNSECURED	75.00	83.01	83.01	.00	.00
EVERGREEN EMERGENCY	UNSECURED	82.00	NA	NA	.00	.00
ST ANTHONY EMERGENCY	UNSECURED	707.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	77.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	99.00	NA	NA	.00	.00
METROPOLITAN BANK	UNSECURED	100.00	NA	NA	.00	.00
EVERGREEN ANESTHESIA	UNSECURED	172.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	1,203.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,234.00	1,250.29	1,250.29	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
SALLIE MAE INC	UNSECURED	6,037.00	7,149.28	7,149.28	.00	.00
SALLIE MAE EDUCATION	UNSECURED	4,355.00	5,060.23	5,060.23	.00	.00
SALLIE MAE	UNSECURED	2,688.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,801.00	974.65	468.62
All Other Secured	<u>25.00</u>	<u>15.00</u>	<u>.00</u>
TOTAL SECURED:	11,826.00	989.65	468.62
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,746.32	.00	.00

Disbursements:

Expenses of Administration	\$ 3,880.05	
Disbursements to Creditors	\$ 1,458.27	
TOTAL DISBURSEMENTS:		\$ 5,338.32

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.